## UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS SAN ANTONIO DIVISION

In re:	Case No. 20-52042 P
Danny Nevarez	
Evelyn Carina Nevarez	
Debtor(s)	
, , , , , , , , , , , , , , , , , , ,	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Mary K. Viegelahn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2020.
- 2) The plan was confirmed on 08/17/2021.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 12/08/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{09/14/2021}$ ,  $\underline{01/19/2022}$ .
  - 5) The case was converted on 03/17/2022.
  - 6) Number of months from filing to last payment: 11.
  - 7) Number of months case was pending: <u>15</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$26,652.99.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$24,758.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$24,758.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,043.84
Court Costs \$0.00
Trustee Expenses & Compensation \$2,475.80
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,519.64

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
ALAMO WOMEN'S OBSTETRICS AND	Unsecured	500.00	NA	NA	0.00	0.00	
AT&T	Unsecured	500.00	NA	NA	0.00	0.00	
AT&T	Unsecured	716.00	NA	NA	0.00	0.00	
ATTORNEY GENERAL OF TEXAS - CF	Priority	3,764.74	3,764.74	3,764.74	0.00	0.00	
Capital One Auto Finance	Unsecured	NA	NA	NA	0.00	0.00	
CAPITAL ONE BANK (USA) NA	Unsecured	1,452.00	1,452.40	1,452.40	0.00	0.00	
Chase Card Services	Unsecured	1,392.00	NA	NA	0.00	0.00	
DISCOVER BANK	Unsecured	2,442.00	2,442.30	2,442.30	0.00	0.00	
Genesis Bankcard Services	Unsecured	NA	NA	NA	0.00	0.00	
Internal Revenue Service	Priority	4,700.00	NA	NA	0.00	0.00	
JOSE CRUZ	Priority	NA	NA	NA	0.00	0.00	
LVNV FUNDING, LLC	Unsecured	947.00	947.23	947.23	0.00	0.00	
Medina County Tax Assessor-Collector	Secured	1,016.96	NA	NA	0.00	0.00	
NATIONSTAR MORTGAGE LLC DBA	Secured	366,604.63	366,604.63	366,604.63	18,928.36	0.00	
NATIONSTAR MORTGAGE LLC DBA	Secured	4,136.00	4,136.00	4,136.00	0.00	0.00	
NATIONSTAR MORTGAGE LLC DBA	Secured	47,299.15	47,299.15	47,299.15	0.00	0.00	
NATIONSTAR MORTGAGE LLC DBA	Secured	NA	400.00	400.00	0.00	0.00	
Progressive	Unsecured	344.00	NA	NA	0.00	0.00	
Sallie Mae	Unsecured	NA	NA	NA	0.00	0.00	
Security Service FCU	Unsecured	4,278.00	3,998.85	3,998.85	0.00	0.00	
Sprint	Unsecured	391.00	NA	NA	0.00	0.00	
Syncb/ccdstr	Unsecured	NA	NA	NA	0.00	0.00	
Syncb/HH Gregg	Unsecured	NA	NA	NA	0.00	0.00	
SYNCHRONY BANK	Unsecured	3,286.00	3,286.20	3,286.20	0.00	0.00	
SYNCHRONY BANK	Unsecured	1,651.00	1,651.56	1,651.56	0.00	0.00	
Tea Olive, LLC	Unsecured	NA	761.95	761.95	0.00	0.00	
Texas A&M University San Antonio	Unsecured	500.00	NA	NA	0.00	0.00	
Tmc Provider Group	Unsecured	296.00	NA	NA	0.00	0.00	
Verizon	Unsecured	NA	240.49	240.49	0.00	0.00	
WELLS FARGO BANK, NA	Secured	32,999.00	32,999.86	32,999.86	2,310.00	0.00	

Summary of Disbursements to Creditors:		-	
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$366,604.63	\$18,928.36	\$0.00
Mortgage Arrearage	\$51,435.15	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,999.86	\$2,310.00	\$0.00
All Other Secured	\$400.00	\$0.00	\$0.00
TOTAL SECURED:	\$451,439.64	\$21,238.36	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$3,764.74	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,764.74	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,780.98	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,519.64 \$21,238.36	
TOTAL DISBURSEMENTS :		<u>\$24,758.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/22/2022 By: /s/ Mary K. Viegelahn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.